		Receiv	ving Rep	ort		
	Date: 13/11/11	16	5atc	IND: MI	27492	
	Supplier: SABI	<u>ک</u>	Dart I	P/O:	21905	?
Packing Slip: Invoice: Receipt:	Yes No Yes No Cash Cr	Z W SI Q	elease Note A laybill Attache nipment Comp C6 Inspection lork Order	ed: Ye plete: Ye	es / No /3 /// //	
Discrepancie	s	·-			· · · · · · · · · · · · · · · · · · ·	
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
		Initials	of receiver	(if shipment	OK) Level	12//
Production/A Date Received/Co Initial	_/ 2/11/V	1			Locati	on

Purchase Order Receipt Listing

Monday, November 11, 2013 7:28:00 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21905 Receipt Dates from 11/11/2013 to 11/11/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$190.27	\$84.70	\$66.40	172.0000 0.0000 0.0000 \$341.36
 MRB Qty/ MRB Reject Qty	0 0	0	0 (o Lantity: O U/M): Lantity: Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	6.40 0.0000 Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:
Cost Per Unit/ Recv Value	\$1.49	\$2.65	\$5.53	\$66.40 T
Recv Qty (PO U/M)	128.0000	32.0000	12.0000	
Required Date Recv Required Qty Date/ Recv Emp	11/5/2013 11/11/2013 128.0000 DESJ02	11/5/2013 11/11/2013 32.0000 DESJ02	11/	12.0000 DESJ02
Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	VC-GEP004 SABIC Polymershapes MDELRINR0.780 f Delrin Round Bar f 0.75"	MDELRINR1.000 Delrin Round Bar 1" f	MDELRINBO.75X1.28	Defrin-Bar f (m127442)
Purchase Line Pro Order ID/ Nbr/ Curr Type Insp Req	VendorID/Vendor Name FO21905 1 CAD No	2 No	æ	ON.

0.0000

Total Balance Due Quantity:

<u> </u>								·····	
	opy# 1 2 of 3 1 of 1			Location	0.0.0.0	0.0.0.0	0.0.0.0		
	Print Copy# Page: 2 o	press 1sto	1	Lot Number					
	<u>ā</u> .	ir. 99002624 ir. 17428125 e: 2645044 e: OTW SALES o: DARAER ir. 21905 o:	s: Collect Freight p: DIXON, WADE e: OTW	Subinventory Lot	OTTAWA	OTTAWA	ОТТАМА		
		Order Number: Delivery Number: Batch Name: Order Tvpe: Customer A/C No: PO Number: Requistion No:	Fraight Terms: Collect Freight Customer Service Rep: DIXON, WADE Warehouse: OTW	Oty Actual Oty Picked Picked	128 (123)	32	12		
	- 		e de la constanting de la companie de la constanting de la constan	Unit	t	<u>L</u>	.		
	Pick Slip		3.	Promise Date	13-NOV-13	13-NOV-13	13-NOV-13		
		Picked By: — Converted By: — Inspected By: — Packed By: — Ship Confirm By: —		Customer RSD	12-NOV-13	12-NOV-13	1 12-NOV-13	(a	
		Ship		ed Ship Set	128	32 ship date	12 I ship date	OSPACE LT	
SABIC POLYMERSHAPES	Report Date: 05-NOV-2013 13:57	Ship to: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7, CA Fax – 1 (613) 6325246		Oty Number Item Requested	1.1. 65152104 ACT RD 0.750 BK CP ACETRON GP Customer will take delivery before the requested ship date	ACT RD 1.000 BK CP ACETRON GP Customer will take delivery before the requested ship date	3.1 55192+04=C ACT SH 0.750 CTSxCTS BK CP ACETRON GP Customer will take delivery before the requested ship date	CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)	3/11/111



13/1/14

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 7, 2013

YOUR PURCHASE ORDER 21905

OUR SHIPPER NO: 99002624

OUR INVOICE NO: 54981

SABIC POLYMERSHAPES LINE ITEM # 1

QUANTITY: (128 FEET)

DESCRIPTION: ACETRON GP ROD - BLACK - 0.750" DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

Jaulen Meller

DARLEEN MELKERT

INSIDE SALES REPRESENTATIVE



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 7, 2013

YOUR PURCHASE ORDER 21905

OUR SHIPPER NO: 99002624

OUR INVOICE NO: 54981

SABIC POLYMERSHAPES LINE ITEM # 2

QUANTITY 32 FEET

DESCRIPTION: ACETRON GP ROD - BLACK - 1.000" DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

DARLEEN MELKERT

INSIDE SALES REPRESENTATIVE



m/ 13/11/14

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 7, 2013

YOUR PURCHASE ORDER: 21905

OUR SHIPPER NO: 99002624

OUR INVOICE NO: 54981

SABIC POLYMERSHAPES LINE ITEM #3

QUANTITY: 12 PIECES

DESCRIPTION: ACETRON GP PLATE - BLACK - 0.750 X 1.250 X144

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

DARLEEN MELKERT

INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21905

Purchase Order Date 10/31/2013 PO Print Date 10/31/2013

Page Number 1 of 2

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ON K1B 5M6 CA

VC-GEP001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Vendor Phone

800 267 1575

TST ground

Customer POID

Chantal Lavoie

Customer Tax #

10127-2607 Net 30

Ship To Contact

Ship To Phone

Terms Currency

CAD

/13/11/11

Ship Via: Ship Acct:

FOB

Buyer

Destination-Collect

			<u> </u>					
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure		PO Unit	Price	Extended Price
	MDELRINRO.750	Delrin Round Bar 0.75"	11/5/2013 Yes 11/5/2013	128.00 f	<u> </u>		\$1.55	\$198.40
	MATERIAL DELRIN II 150E	OR ACETRON GP ACETAL					:	
				e ^r		Line Total:		\$198.40
2	MDELRINR1.000	Delrin Round Bar 1"	11/5/2013 Yes	32.00 f	^		\$2.76	\$88.32
	MATERIAL: DELRIN II 150E	OR ACETRON GP ACETAL	11/5/2013					
		- 			/	Line Total:		\$88.32
3	MDELRINB0.75X1.250	Delrin Bar	11/5/2013 Yes	12.00 f	/		\$5.77	\$69.24
I	MATERIAL: DELRIN II 150E	OR ACETRON GP ACETAL	11/5/2013		Л			· :

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21905

Purchase Order Date 10/31/2013 PO Print Date 10/31/2013

Page Number 2 of 2

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ON K1B 5M6 CA

VC-GEP001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship Via:

Ship Acct:

800 267 1575

Buyer

Chantal Lavoie

Customer POID

Ship To Contact **Ship To Phone**

TST ground

Customer Tax # Terms Currency

10127-2607 Net 30 CAD

FOB

Destination-Collect

Line Total:

\$69.24

PO Total:

\$355.96

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

NO

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

PST# 6122-5207

Change Nbr:

Change Date:

10/31/2013